

IMPORTANTE: SURSE LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SE RECIPIE

2001

200 IDENTIFICACION DEL CONTRIBUYENTE

RA 499009233001

RAZON SOCIAL O DENOMINACION EMPRESA TURISTICA GONZALEZ CIA. LTDA.

EXPOSITE 53540

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 320 ACTIVO FIJO, 330 OTROS ACTIVOS) and descriptions of fixed assets and other assets.

Table with columns for account numbers (e.g., 340 PASIVO, 350 PATRIMONIO NETO) and descriptions of liabilities and net equity.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities and current liabilities.

Table with columns for account numbers (e.g., 420 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account numbers (e.g., 430 OTROS PASIVOS) and descriptions of other liabilities.

Table with columns for account numbers (e.g., 440 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account numbers (e.g., 450 OTROS PASIVOS) and descriptions of other liabilities.

Table with columns for account numbers (e.g., 460 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account numbers (e.g., 470 PASIVO DIFERIDO) and descriptions of deferred liabilities.

Table with columns for account numbers (e.g., 480 OTROS PASIVOS) and descriptions of other liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...
Firma del representante legal: Dr. Gato Gonzalez
Firma del contador: Hernan Amargosa

22 JUN 2001
José Garzón C.A.U.

SUC. LAGO AGRIC